

**SE 80th Avenue and Mill Street Local Improvement District
Apportionment Worksheet
Prepared by the Local Improvement District Administrator on 1/16/18**

EXHIBIT F

STATE_ID	RNO	PROPERTYID	OWNER	SITEADDR	Total S.F.	Assessable S.F.	Assessment Zone	LID Formation Estimate	Percent Zone	Percent LID	Rate/L.F.	RMV	Pending Lien Number	Delinquencies	Ratio	Notes	
Nonwaivered Property for Which No Remonstrance Received																	
1S2E05DA	11100	R992052400	R332651	SHERMAN,HENRY L & SHERMAN,MAUREEN L	7939 SE STEPHENS ST	8,195	8,195	A	\$19,634.52	2.7%	1.42%	\$2.40	\$535,180	163121	\$0	27.3	
1S2E05DA	11200	R992050980	R332541	DUDLEY,MARK A & DUDLEY,MARJORIE F	1827 SE 80TH AVE	9,557	9,557	A	\$22,897.99	3.2%	1.66%	\$2.40	\$411,670	163119	\$13,250	18.0	
1S2E05DA	11300	R992050450	R332508	SCHOOL DISTRICT NO 1(LEASED MULTIPLE TENANTS %REAL ESTATE &	7730 SE MARKET ST	254,176	190,632	A	\$456,746.95	63.0%	33.02%	\$2.40	\$12,177,470	163117	\$0	26.7	C
1S2E05DA	2800	R820203950	R283444	KALE,ELIZABETH R & MITCHELL,BRANDON B	8006 SE MARKET ST	7,500	5,625	A	\$13,477.40	1.9%	0.97%	\$2.40	\$495,260	163107	\$0	36.7	C
1S2E05DA	3900	R820204220	R283456	ASBAHR INVESTMENTS LLC % ASBAHR,ROY G	1725 SE 82ND AVE	7,410	5,558	A	\$13,315.68	1.8%	0.96%	\$2.40	\$482,450	163108	\$0	36.2	
1S2E05DA	4100	R820204280	R283458	BAKER,JACK W & BAKER,LOMA M	8125 SE MILL ST	5,000	5,000	A	\$11,979.76	1.7%	0.87%	\$2.40	\$323,640	163109	\$0	27.0	
1S2E05DA	4200	R820204300	R283459	CHEN,LI LUN & CHEN,YAN YAO	8117 SE MILL ST	5,000	5,000	A	\$11,979.90	1.7%	0.87%	\$2.40	\$337,100	163110	\$0	28.1	
1S2E05DA	4300	R820204320	R283460	DAVIS,CRAIG M & DAVIS,CAROLYN M	8105 SE MILL ST	5,000	5,000	A	\$11,979.95	1.7%	0.87%	\$2.40	\$277,320	163111	\$0	23.1	
1S2E05DA	4400	R820204340	R283461	MANDOE,BONNIE	8053 SE MILL ST	5,000	5,000	A	\$11,979.83	1.7%	0.87%	\$2.40	\$305,150	163112	\$0	25.5	
1S2E05DA	4500	R820204360	R283462	WOODLAND PROPERTIES LLC % LAM,JEFFREY	8045 SE MILL ST	5,000	5,000	A	\$11,979.90	1.7%	0.87%	\$2.40	\$306,690	163113	\$0	25.6	
1S2E05DA	4600	R820204380	R283463	GOSNELL,JOHN S TR & GOSNELL,MARGARET M TR	8029 SE MILL ST	10,000	10,000	A	\$23,959.55	3.3%	1.73%	\$2.40	\$494,720	163114	\$0	20.6	
1S2E05DA	4700	R820204420	R283464	RUBINE,WILLIAM TR & LUNA,CARI TR	8015 SE MILL ST	5,000	5,000	A	\$11,979.70	1.7%	0.87%	\$2.40	\$318,370	163115	\$0	26.6	
1S2E05DA	4800	R820204440	R283465	COOPER,CAMERON & STIGALL,CODY	8005 SE MILL ST	5,000	5,000	A	\$11,979.96	1.7%	0.87%	\$2.40	\$333,100	163116	\$0	27.8	
1S2E05DA	4900	R820203710	R283435	DOZIER,JAIMEE L	1810 SE 80TH AVE	5,000	5,000	A	\$11,979.76	1.7%	0.87%	\$2.40	\$357,660	163100	\$0	29.9	
1S2E05DA	5100	R820203750	R283437	GOSNELL,JOHN S TR & GOSNELL,MARGARET M TR	8026 SE MILL ST	5,000	5,000	A	\$11,979.09	1.7%	0.87%	\$2.40	\$525,870	163102	\$0	43.9	
1S2E05DA	5200	R820203770	R283438	CLARKE,BRENT M & THROCKMORTON,JODIE S	8036 SE MILL ST	4,999	4,999	A	\$11,978.48	1.7%	0.87%	\$2.40	\$413,730	163103	\$0	34.5	
1S2E05DA	5300	R820203790	R283439	BOURASSA,HILARY M & BOURASSA,DON	8046 SE MILL ST	4,999	4,999	A	\$11,978.54	1.7%	0.87%	\$2.40	\$438,050	163104	\$0	36.6	
1S2E05DA	5400	R820203810	R283440	VON SNEIDERN,LARS & MONDOR,HEATHER	8058 SE MILL ST	4,999	4,999	A	\$11,977.76	1.7%	0.87%	\$2.40	\$509,760	163105	\$0	42.6	
1S2E05DA	5500	R820203830	R283441	MCCRACKEN,KENNETH Q JR	8104 SE MILL ST	4,999	4,999	A	\$11,977.71	1.7%	0.87%	\$2.40	\$339,210	163106	\$0	28.3	
1S2E05DA	6200	R992052930	R332700	BROWN,CLAUDIA M & MALAMANT,MANYA	1838 SE 80TH AVE	10,462	8,032	A	\$19,304.04	2.7%	1.40%	\$2.40	\$403,150	163124	\$0	20.9	R
1S2E05DA	6400	R992051320	R332567	VILLA CAPRI INVESTMENTS LLC % POLK,JEFFREY A & O'HALLORAN,JOYCE	1904-1924 SE 80TH AVE	18,657	18,657	B	\$59,287.58	50.0%	4.29%	\$3.18	\$1,420,200	163120	\$0	24.0	
1S2E05DA	6900	R992052660	R332677	BRADY,JEFFREY	1930-1940 SE 80TH AVE	50,653	50,653	B	\$59,287.58	50.0%	4.29%	\$1.17	\$4,114,890	163122	\$0	69.4	
1S2E05DD	100	R992052690	R332680	SLAVIC CHURCH EMMANUEL	2025 SE 82ND AVE	152,354	152,354	C	\$506,065.45	100.0%	36.59%	\$3.32	\$8,601,190	163123	\$0	17.0	X
Waivered Properties for Which No Objection Received																	
1S2E05DA	5000	R820203730	R283436	FURSETH,DUSTIN & FURSETH,HANNAH	8014 SE MILL ST	5,000	5,000	A	\$11,979.34	1.7%	0.87%	\$2.40	\$336,960	163101	\$0	28.1	W
1S2E05DA	6100	R992050770	R332531	HAUSER,JANICE L	1824 SE 80TH AVE	8,956	8,956	A	\$21,459.18	3.0%	1.55%	\$2.40	\$303,590	163118	\$4,039	14.1	W
Nonwaivered Property for Which Remonstrance Received																	
None.																	
Exempt Properties																	
1S2E05DA	4000	R820204260	R283457	OM SEAFOOD CO INC	8141 SE MILL ST	4,950	0	X	\$0.00	0.0%	0.00%	n.m.	\$804,560	0	\$0	n.m.	S
1S2E05DA	5600	R820203870	R283443	CONNERY PLACE PARTNERS LLC	8136 W/ SE MILL ST	12,300	0	X	\$0.00	0.0%	0.00%	n.m.	\$495,200	0	\$0	n.m.	S
1S2E05DA	5700	R820203850	R283442	FONG,CHUCK TR & FONG,PATTY TR (FONG FAMILY TRUST)	1815 SE 82ND AVE	14,556	0	X	\$0.00	0.0%	0.00%	n.m.	\$806,980	0	\$0	n.m.	S
1S2E05DA	6000	R992052620	R332671	CONNERY PLACE PARTNERS LLC	8110-8136 SE MILL ST	22,075	0	X	\$0.00	0.0%	0.00%	n.m.	\$8,071,670	0	\$0	n.m.	S
1S2E05DA	6300	R992052110	R332626	BONADUCE,LAWRENCE B TR & BONADUCE,SHIRLEY J TR	1902 SE 80TH AVE	18,662	0	X	\$0.00	0.0%	0.00%	n.m.	\$691,040	-1	\$0	n.m.	S
1S2E05DA	7000	R020400200	R104625	BOTT,JAMES J & GRAY,LAURA R	7928 SE HARRISON ST	7,050	0	X	\$0.00	0.0%	0.00%	n.m.	\$697,010	-1	\$0	n.m.	N
1S2E05DA	8900	R020400100	R104615	FLINT,ELLEN D & FLINT,RALPH A	7927 SE HARRISON ST	6,000	0	X	\$0.00	0.0%	0.00%	n.m.	\$334,990	-1	\$0	n.m.	N
1S2E05DA	9000	R992050930	R332538	HONG,HO & HONG,HOA DANG	1919 SE 80TH AVE	5,904	0	X	\$0.00	0.0%	0.00%	n.m.	\$316,740	-1	\$0	n.m.	N, W
1S2E05DA	9100	R992052940	R332701	HONG,HO PHU & DANG,HOA THI HONG	1909 SE 80TH AVE	5,936	0	X	\$0.00	0.0%	0.00%	n.m.	\$392,270	-1	\$0	n.m.	N
1S2E05DA	9400	R992052920	R332699	MCMASTER,MATTHEW & KIRSCH-MCMASTER,MEGAN	7834 SE STEPHENS ST	7,072	0	X	\$0.00	0.0%	0.00%	n.m.	\$430,890	-1	\$0	n.m.	N
TOTAL:						712,421	538,215		\$1,383,145.60		100.00%	\$2.57	\$47,603,730			34.4	
	23	69.7%		Nonwaivered Property for Which No Remonstrance Received		593,960	524,259		\$1,349,707.08		97.58%	\$2.57	\$33,921,830			25.1	
	0	0.0%		Waivered Properties for Which No Objection Received		13,956	13,956		\$33,438.52		2.42%	\$2.40	\$640,550			19.2	
	23	69.7%		Total Support		607,916	538,215		\$1,383,145.60		100.00%	\$2.57	\$34,562,380			25.0	
	0	0.0%		Nonwaivered Property for Which Remonstrance Received		0	0		\$0.00		0.00%	n.m.	\$0			n.m.	
	10	30.3%		Exempt Properties		104,505	0		\$0.00		0.00%	n.m.	\$13,041,350			n.m.	
	33	100.0%		Total		712,421	538,215		\$1,383,145.60		100.00%	\$2.57	\$47,603,730			34.4	